



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C010196

1. DATE OF REPORT  7/16/2012	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE FRIENDS OF FRED KRATKY	
3. COMMITTEE MAILING ADDRESS 6001 BISHOPS PLACE  CITY / STATE / ZIP ST LOUIS MO 63109	4. COMMITTEE TELEPHONE NUMBER  (314) 481-0444
5. TREASURER'S NAME CAROL MCKINNEY	
6. TREASURER'S MAILING ADDRESS 4846 SOUTH BROADWAT  CITY / STATE / ZIP ST LOUIS MO 63111	7. TREASURER'S TELEPHONE NUMBER HOME: (314) 481-6836  WORK: (314) 776-8000
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS   CITY / STATE / ZIP	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME:  WORK:
11. DATE OF ELECTION 7/7/2012	12. TYPE OF ELECTION ( CHECK ONE ) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 4/1/2012 THROUGH 6/30/2012	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  FRED KRATKY 6001 BISHOPS PLACE  ST LOUIS MO 63109  (314) 481-0444  LIEUTENANT GOVERNOR  <input checked="" type="checkbox"/> CHECK IF INCUMBENT  <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input checked="" type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED July 13, 2012
16. COMMITTEE TREASURER'S SIGNATURE  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Jul 16 2012 8:19PM TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE ( CANDIDATE COMMITTEES ONLY )  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Jul 16 2012 8:19PM CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION  
EXPLANATION FOR AMENDED REPORT**

OFFICE USE ONLY

MEC ID #: C010196

This form is to be used when amending a previously filed Campaign Finance Disclosure Report.

**1. Name of Committee**

FRIENDS OF FRED KRATKY

**2. Date of Report**

7/16/2012

**3. Type and Date of Previously Filed Report**

07/16/2012 AMENDED July Quarterly Report

**4. Reason for Amendment**

Forgot to include the 100 and under contributions received.

**5. Amendment Detail**

Non-Itemized Contributions Received  
Modified-0.00 4485.00 60.00



# Missouri Ethics Commission

## REPORT SUMMARY

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
FRIENDS OF FRED KRATKY	7/16/2012	

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported		\$ 7,850.72		
2. All Monetary Contributions Received This Period	\$ 25,035.00			
3. All Loans Received This Period	+ 5,000.00			
4. Miscellaneous Receipts This Period	+ 6.18			
5. <b>Subtotal</b> Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 30,041.18			
6. In-kind Contributions Received This Period	+ 1,010.00			
7. <b>Total</b> All Receipts This Period (Sum 5A + 6A)	\$ 31,051.18			
8. <b>Total All Receipts This Election</b> (Sum 1B + 7A)		\$ 38,901.90		
<b>Expenditures</b>	A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported		\$ 3,481.40		
10. Expenditures made by cash or check this period	\$ 8,226.08			
11. In-Kind Expenditures made this period	+ 0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00			
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 8,226.08			
14. <b>Total Expenditures This Election</b> (Sum 9B + 13A)		\$ 11,707.48		
<b>Contributions Made</b>	A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported		\$ 26,935.00		
16. All Contributions Made This Period (25A or 25B of CD3)	A 300.00 B 0.00	← Cash/Check ← Credit Card		
17. All In-Kind Contributions Made This Period	+ 0.00			
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)	\$ 300.00			
19. <b>Total All Contributions Made This Election</b> (Sum 15B + 18A)		\$ 27,235.00		
<b>Other Disbursements</b>	A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00			
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 14.84			
23. <b>Total Other Disbursements This Period</b> (Sum 20A + 21A + 22A)	\$ 14.84			
			<b>Money On Hand</b>	
			24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 47,727.91
			25. Monetary Receipts this Period (From Item 5 - this page)	+ 30,041.18
			26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 8,540.92 b) Disbursements By Cash \$ 0.00	- 8,540.92
			27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 69,228.17
			<b>Indebtedness</b>	
			28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
			29. Loans Received This Period	+ 5,000.00
			30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
			B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
			31. Payments Made on Loans This Period	- 0.00
			32. Debt Forgiven on Loans This Period	- 0.00
			33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
			34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 5,000.00



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE FRIENDS OF FRED KRATKY		2. REPORT DATE 7/16/2012	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$  <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 21,500.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 21,500.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		\$ 20,550.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS		\$ 950.00	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A		\$ 0.00	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00	
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 4,485.00	
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$ 60.00	
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 5,000.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 5,000.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 1,010.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 25,035.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 30,035.00	



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF FRED KRATKY	DATE 7/16/2012
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**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Cheryl Abel CITY/STATE: 4217 A Pinehurst Ct Jefferson City MO 65019 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:	4/15/2012 ----- \$ 125.00	\$ 125.00  <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Keaton's Double Play CITY/STATE: 4944 Christy Blvd EMPLOYER: St Louis MO 63116 <input type="checkbox"/> COMMITTEE:	6/4/2012 ----- \$ 350.00	\$ 350.00  <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Hoppy Randazzo CITY/STATE: 56 Grantwood Ln St Louis MO 63123 EMPLOYER: Self Employed <input type="checkbox"/> COMMITTEE:	6/10/2012 ----- \$ 475.00	\$ 475.00  <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Harry Morrell CITY/STATE: 4355 W. Hampton Pl Ct St Charles MO 63304 EMPLOYER: Bldg Inspector <input type="checkbox"/> COMMITTEE:	6/8/2012 ----- \$ 150.00	\$ 150.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Michelle Walker CITY/STATE: 3 Idlewood Ct St Peters MO 63376 EMPLOYER: Real Estate <input type="checkbox"/> COMMITTEE:	4/26/2012 ----- \$ 150.00	\$ 150.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jeff Lehman CITY/STATE: 3136 Allen Ave St Louis MO 63104 EMPLOYER: PDX Inc -- Sales Mgr <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 150.00	\$ 150.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gencorp LLC CITY/STATE: 11367 Dorsett Rd EMPLOYER: St Louis MO 63043 <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 150.00	\$ 150.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: David Tornetto CITY/STATE: 651 Hickory Ln St Louis MO 63131 EMPLOYER: Financial Advisor <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 150.00	\$ 150.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF FRED KRATKY	DATE 7/16/2012
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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Pat Sorrentino CITY/STATE: 672 Whinter Hill Cr St Louis MO 63026 EMPLOYER: Financial Advisor <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 150.00	\$ 150.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lee Terry CITY/STATE: 3456 Woodrail Terr Columbia MO 65203 EMPLOYER: Assn Executive <input type="checkbox"/> COMMITTEE:	6/4/2012 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Torrisi Plumbing Service CITY/STATE: 6985 Chippewa St Louis MO 63109 EMPLOYER: <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Shirley Van Berkel CITY/STATE: PO Box 31819 St Louis MO 63131 EMPLOYER: Retired <input type="checkbox"/> COMMITTEE:	6/1/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Yvonne Parker CITY/STATE: 9418 N Laurel Ave Kansas City MO 64157 EMPLOYER: Real Estate <input type="checkbox"/> COMMITTEE:	6/25/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Chris' Pancake Inc CITY/STATE: 5980 Southwest Ave St Louis MO 63139 EMPLOYER: <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Brad Balk CITY/STATE: 11227 Sherwood Oak Ct St Louis MO 63146 EMPLOYER: Washer Tech <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Hoppy Randazzo CITY/STATE: 56 Grantwood Ln St Louis MO 63123 EMPLOYER: Self <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF FRED KRATKY	DATE 7/16/2012
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**INSTRUCTIONS**

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Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Gencorp Services LLC CITY/STATE: 11376 Dorsett EMPLOYER: St Louis MO 63043 <input type="checkbox"/> COMMITTEE:	6/4/2012 ----- \$ 500.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Michael Del Pietro CITY/STATE: 7327 Westmorland EMPLOYER: St Louis MO 63130 Self <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Joseph Mahfood CITY/STATE: 5002 Southridge Dr St Louis MO 63129 EMPLOYER: Self <input type="checkbox"/> COMMITTEE:	6/4/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Le Ellen Aboussie CITY/STATE: 26 Willmore St Louis MO 63109 EMPLOYER: Homemaker <input type="checkbox"/> COMMITTEE:	6/4/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Phillip Torrisi CITY/STATE: 5121 Bischoff Ave St Louis MO 63110 EMPLOYER: Self <input type="checkbox"/> COMMITTEE:	6/4/2012 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Sharon Stillson CITY/STATE: 18 Golf Dr Sullivan MO 63080 EMPLOYER: Association Executive <input type="checkbox"/> COMMITTEE:	4/3/2012 ----- \$ 350.00	\$ 350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Kenny Hubble CITY/STATE: 303 Shellbark Ct Columbia MO 65203 EMPLOYER: Real Estate <input type="checkbox"/> COMMITTEE:	5/24/2012 ----- \$ 400.00	\$ 400.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mark Mechler CITY/STATE: 6023 Lansdowne St Louis MO 63109 EMPLOYER: Financial Advisor <input type="checkbox"/> COMMITTEE:	5/21/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF FRED KRATKY	DATE 7/16/2012
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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: La Nora Kay CITY/STATE: 9167 Hwy 76 EMPLOYER: Branson West MO 65737 Real Estate <input type="checkbox"/> COMMITTEE:	4/26/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Magellan Barter & Imports CITY/STATE: PO Box 411241 EMPLOYER: Creve Coeur MO 63141 <input type="checkbox"/> COMMITTEE:	6/4/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Nana's Inc CITY/STATE: 6985 Chippewa rear EMPLOYER: St Louis MO 63109 <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SLAR PAC CITY/STATE: 12777 Olive Blvd EMPLOYER: St Louis MO 63141 <input checked="" type="checkbox"/> COMMITTEE:	6/6/2012 ----- \$ 5,000.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SLAR PAC CITY/STATE: 12777 Olive Blvd EMPLOYER: St Louis MO 63141 <input checked="" type="checkbox"/> COMMITTEE:	6/24/2012 ----- \$ 7,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO PAC CITY/STATE: PO Box 30635 EMPLOYER: Columbia MO 63205 <input checked="" type="checkbox"/> COMMITTEE:	6/29/2012 ----- \$ 5,000.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Progressive Democrats of Lemay CITY/STATE: Clyde Ave EMPLOYER: St Louis MO 63125 <input checked="" type="checkbox"/> COMMITTEE:	6/15/2012 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: IUPAT PAC CITY/STATE: 7234 Parkway Dr EMPLOYER: Hannover MD 21076 <input checked="" type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)





MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF FRED KRATKY	DATE 7/16/2012
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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: HEAL PAC CITY / STATE: PO Box 411241 EMPLOYER: Creve Coeur MO 6341 <input checked="" type="checkbox"/> COMMITTEE:	6/4/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Kansas City Realtors PAC CITY / STATE: 11150 Overbrook Rd EMPLOYER: Leawood KS 66211 <input checked="" type="checkbox"/> COMMITTEE:	6/29/2012 ----- \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS**

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(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

☒ LOAN RECEIVED

☐ LOAN REPAYMENT

OFFICE USE ONLY

NAME OF COMMITTEE

FRIENDS OF FRED KRATKY

REPORT DATE

7/16/2012

**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER

Fred Kratky  
6001 Bishops Pl  
St Louis MO 63109

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN

Fred Kratky  
6001 Bishops Pl  
St Louis MO 63109

3. LOAN I.D. NUMBER (IF ANY)

4. DATE OF LOAN

6/29/2012

5. AMOUNT OF LOAN

\$ 5,000.00

6. ANNUAL RATE OF INTEREST

3% %

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)

12 Months

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

Monthly Principal & Interest

**II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)**

1. DATE OF PAYMENT  
OR CREDIT

2. NAME AND ADDRESS OF LENDER

3. AMOUNT OF PAYMENT  
OR CREDIT


4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)

\$

5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE

\$

6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED

\$



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 Instructions on Reverse Side

Office Use Only

1. Name of Committee FRIENDS OF FRED KRATKY		2. Report Date 7/16/2012	
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)			4. Amount Paid or Incurred This Period
3. Category of Expenditure View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 1,695.83
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 1,695.83
B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers		9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)
8. Name and Address of Recipient			11. Amount This Period
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
12. Subtotal: This Page ( Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 6,530.25
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 6,530.25
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 8,226.08
16. Amount of Line 15 Above which was Paid Out This Period			\$ 8,226.08
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 0.00
18. If Committee Made Any In-Kind Expenditures This Period, List Amount			\$
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)			\$ 0.00
C. Contributions Made (Regardless of Amount)		21. Date	22. Amount
20. Name and Address of Candidate or Committee			
Name: 5th Congressional Democratic Committee		5/20/2012	\$ 200.00
Address: 308 W Maple #101			<input checked="" type="checkbox"/> Monetary
City / State: Independence MO 64050			<input type="checkbox"/> In-Kind
Name: Green County Democratic Committee		4/24/2012	\$ 25.00
Address: 1764 S Freemont			<input checked="" type="checkbox"/> Monetary
City / State: Springfield MO 65804			<input type="checkbox"/> In-Kind
Name: Green County Democratic Committee		4/20/2012	\$ 75.00
Address: 1764 S. Fremont			<input checked="" type="checkbox"/> Monetary
City / State: Springfield MO 65804			<input type="checkbox"/> In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 300.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 300.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$ 300.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00



NAME OF COMMITTEE FRIENDS OF FRED KRATKY		DATE 7/16/2012
<b>EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> <b>(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B)</b>		AMOUNT PAID OR INCURRED THIS PERIOD
CATEGORY OF EXPENDITURE		
Meeting Expense	\$	104.35
Web Admin Exp	\$	40.00
Domain Fees	\$	66.24
Dues	\$	22.00
Postage	\$	19.60
Office Supplies	\$	174.67
Travel Exp	\$	656.44
Events Exp	\$	612.53
	\$	
	\$	
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	\$	
	\$	
	\$	
	\$	
TOTAL: ITEMIZED EXPENDITURES THIS PAGE		
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	\$	--



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE FRIENDS OF FRED KRATKY		REPORT DATE 7/16/2012	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Charter Communication ADDRESS: PO Box 790086 CITY/STATE: St Louis MO 63179	6/1/2012	Telephone \$	\$ <input checked="" type="checkbox"/> PAID 104.33 <input type="checkbox"/> INCURRED
NAME: The Ink Spot ADDRESS: Chippewa Ave CITY/STATE: St Louis MO 63109	6/7/2012	Printing \$	\$ <input checked="" type="checkbox"/> PAID 564.15 <input type="checkbox"/> INCURRED
NAME: Ann Rezentes ADDRESS: Clayton Rd CITY/STATE: St Louis MO 63105	6/26/2012	Campaign Worker \$ 1,315.00	\$ <input checked="" type="checkbox"/> PAID 765.00 <input type="checkbox"/> INCURRED
NAME: The Rescue Team ADDRESS: 2711 Tennessee Ave CITY/STATE: St Louis MO 63141	4/14/2012	Computer Install \$	\$ <input checked="" type="checkbox"/> PAID 1,679.44 <input type="checkbox"/> INCURRED
NAME: The Rescue Team ADDRESS: 2711 Tennessee Ave CITY/STATE: St Louis MO 63141	4/17/2012	Scanner Install \$	\$ <input checked="" type="checkbox"/> PAID 826.53 <input type="checkbox"/> INCURRED
NAME: F.P. Furlong Printing Co ADDRESS: 1637 Sublette Ave CITY/STATE: St Louis MO 63109	4/19/2012	Printing \$	\$ <input checked="" type="checkbox"/> PAID 244.10 <input type="checkbox"/> INCURRED
NAME: Anne Rezentes ADDRESS: Clayton Rd CITY/STATE: St Louis MO 63105	4/30/2012	Campaign Worker \$ 550.00	\$ <input checked="" type="checkbox"/> PAID 550.00 <input type="checkbox"/> INCURRED
NAME: Apple Blossom Festival ADDRESS: Main St CITY/STATE: St Joseph MO 64506	5/3/2012	Parade Fee \$	\$ <input checked="" type="checkbox"/> PAID 125.00 <input type="checkbox"/> INCURRED
NAME: Janine Hodges ADDRESS: 1410 Ridgelyfield Dr CITY/STATE: St Louis MO 63131	5/2/2012	Campaign Worker \$ 500.00	\$ <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: 5th Congressional Committee ADDRESS: 39th Street CITY/STATE: Kansas City MO 64133	5/3/2012	Hospitality Fee \$	\$ <input checked="" type="checkbox"/> PAID 200.00 <input type="checkbox"/> INCURRED
NAME: Kansas City Realtors ADDRESS: 11150 Overbrook Rd CITY/STATE: Leawood KS 66211	6/6/2012	Supplies for Hospitality Suite \$	\$ <input checked="" type="checkbox"/> PAID 180.91 <input type="checkbox"/> INCURRED
NAME: Janine Hodges ADDRESS: 1410 Ridgelyfield Dr CITY/STATE: St Louis MO 63131	6/4/2012	Campaign Worker \$ 1,000.00	\$ <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: US Postal Service ADDRESS: Clifton Ave CITY/STATE: St Louis MO 63139	6/29/2012	Postage \$	\$ <input checked="" type="checkbox"/> PAID 138.90 <input type="checkbox"/> INCURRED
NAME: The Ink Spot ADDRESS: Chippewa Ave CITY/STATE: St Louis MO 63109	4/24/2012	Printing \$	\$ <input checked="" type="checkbox"/> PAID 151.89 <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



Missouri Ethics Commission  
**ADDENDUM STATEMENT**

M.E.C. ID NO. C010196

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Interest

Amount: 6.18

Miscellaneous Disbursement:

Processing Fee Act Blue

Amount: 14.84